

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

MICHAEL R. HOLLIS

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Respondents.

Case No.:19-21749 JAD

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 04/30/2019 and confirmed on 06/07/2019 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		122,441.02
Less Refunds to Debtor	19.53	
TOTAL AMOUNT OF PLAN FUND		122,421.49

Administrative Fees

Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	3,101.00	
Trustee Fee	5,834.80	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		8,935.80

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	MIDFIRST BANK SSB*	0.00	77,710.41	0.00	77,710.41
	Acct: 7217				
	MIDFIRST BANK SSB*	0.00	0.00	0.00	0.00
	Acct: 7217				
	PENTAGON FEDERAL CREDIT UNION/PEM	7,187.59	7,187.59	711.12	7,898.71
	Acct: 3816				
	WELLS FARGO BANK NA D/B/A WELLS FA	3,937.98	3,937.98	401.56	4,339.54
	Acct: 8472				
					89,948.66

Priority

	LAWRENCE W WILLIS ESQ	0.00	0.00	0.00	0.00
	Acct:				
	MICHAEL R. HOLLIS	0.00	0.00	0.00	0.00
	Acct:				
	MICHAEL R. HOLLIS	19.53	19.53	0.00	0.00
	Acct:				
	WILLIS & ASSOCIATES	0.00	0.00	0.00	0.00
	Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority	LAWRENCE W WILLIS ESQ	3,101.00	3,101.00	0.00	0.00
	Acct:				
		*** N O N E ***			
Unsecured					
	AES (AMERICAN EDUCATION SRVCS)	0.00	0.00	0.00	0.00
	Acct: 0002				
	AES (AMERICAN EDUCATION SRVCS)	0.00	0.00	0.00	0.00
	Acct: 0003				
	AES (AMERICAN EDUCATION SRVCS)	0.00	0.00	0.00	0.00
	Acct: 0001				
	AMERIHOME MORTGAGE COMPANY++	0.00	0.00	0.00	0.00
	Acct: 0134				
	AMERICAN EXPRESS NATIONAL BANK-AE	12,215.76	11,904.69	0.00	11,904.69
	Acct: 1000				
	QUANTUM3 GROUP LLC - AGENT FOR CF	357.22	348.12	0.00	348.12
	Acct: 9255				
	DISCOVER BANK(*)	3,513.26	3,423.79	0.00	3,423.79
	Acct: 3946				
	DOLLAR BANK FSB**	0.00	0.00	0.00	0.00
	Acct: 1140				
	FIRST NATIONAL BANK OF PA(*)	0.00	0.00	0.00	0.00
	Acct: 1215				
	LENDING CLUB CORP*	4,039.57	3,936.70	0.00	3,936.70
	Acct: 3560				
	LENDING CLUB CORP*	0.00	0.00	0.00	0.00
	Acct: 5033				
	LENDING CLUB CORP*	0.00	0.00	0.00	0.00
	Acct: 9407				
	PENTAGON FEDERAL CREDIT UNION/PEN	0.00	0.00	0.00	0.00
	Acct: 4477				
	PENTAGON FEDERAL CREDIT UNION/PEN	401.61	376.86	0.00	376.86
	Acct: 9772				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 7231				
	THD/CBSD	0.00	0.00	0.00	0.00
	Acct: 6641				
	THD/CBSD	0.00	0.00	0.00	0.00
	Acct: 5232				
	WELLS FARGO BANK NA	3,639.55	3,546.87	0.00	3,546.87
	Acct: 3994				
	WELLS FARGO DEALER SERVICES	0.00	0.00	0.00	0.00
	Acct: 6823				
	WELLS FARGO	0.00	0.00	0.00	0.00
	Acct: 0285				
	KML LAW GROUP PC** (FRMRLY BRIAN C	0.00	0.00	0.00	0.00
	Acct:				
	ATLAS ACQUISITIONS LLC	0.00	0.00	0.00	0.00
	Acct:				
					23,537.03

TOTAL PAID TO CREDITORS

113,485.69

TOTAL CLAIMED	
PRIORITY	0.00
SECURED	11,125.57
UNSECURED	24.166.97

Date: 05/01/2024

/s/ Ronda J. Winnecour

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